

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2002 Pre-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: August 25, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,689.19
Total Cash Receipts this Reporting Period:	\$2,738.99
Total Cash Disbursements this Reporting Period:	\$7,899.70
Cash Balance at End of Reporting Period:	\$3,528.48

Report ID: 4223

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,725.00	\$0.00	\$2,725.00	\$21,640.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$13.99	\$0.00	\$13.99	\$162.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,738.99	\$0.00	\$2,738.99	\$21,802.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,899.70	\$0.00	\$7,899.70	\$19,469.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,197.71
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,899.70	\$0.00	\$7,899.70	\$20,667.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,899.70			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/15/2002	\$545.00	\$21,590.00
Address: 221 E Boston St, Chandler, AZ 85225		Cash	
Occupation: FIRE FIGHTERS, CITY OF CHANDLER			
Memo: voluntary contributions			
Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/29/2002	\$545.00	\$21,590.00
Address: 221 E Boston St, Chandler, AZ 85225		Cash	
Occupation: FIRE FIGHTERS, CITY OF CHANDLER			
Memo: voluntary contributions			
Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/15/2002	\$545.00	\$21,590.00
Address: 221 E Boston St, Chandler, AZ 85225		Cash	
Occupation: FIRE FIGHTERS, CITY OF CHANDLER			
Memo: voluntary contributions			
Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/31/2002	\$545.00	\$21,590.00
Address: 221 E Boston St, Chandler, AZ 85225		Cash	
Occupation: FIRE FIGHTERS, CITY OF CHANDLER			
Memo: voluntary contributions			
Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/15/2002	\$545.00	\$21,590.00
Address: 221 E Boston St, Chandler, AZ 85225		Cash	
Occupation: FIRE FIGHTERS, CITY OF CHANDLER			
Memo: voluntary contributions			
Total of Individual Contributions		\$2,725.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$2,725.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PULO SPAGHETTI COMPANY	06/06/2002	\$100.00	\$1,139.61
Address:	1320 N Alma School Rd, , Chandler, AZ 85224		Cash	
Memo:	Down payment for meeting			
Name:	PJ'S FLOWERS	06/08/2002	\$62.00	\$302.05
Address:	PHOENIX, PHOENIX, AZ 85001		Cash	
Memo:	Member support			
Name:	PULO SPAGHETTI COMPANY	06/19/2002	\$156.73	\$1,139.61
Address:	1320 N Alma School Rd, , Chandler, AZ 85224		Cash	
Memo:	meeting costs			
Name:	SCOTT WALL	06/19/2002	\$194.00	\$370.46
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	political supplies			
Name:	PULO SPAGHETTI COMPANY	06/20/2002	\$263.13	\$1,139.61
Address:	1320 N Alma School Rd, , Chandler, AZ 85224		Cash	
Memo:	meeting costs			
Name:	BOB LITTLEFIELD	06/24/2002	\$340.00	\$340.00
Address:	SCOTTSDALE, SCOTTSDALE, AZ 85048		Cash	
Memo:	campaign costs			
Name:	COMMITTEE TO PROTECT SCOTTSDALE AND ITS CITIZENS	07/02/2002	\$3,050.00	\$3,050.00
Address:	SCOTTSDALE, SCOTTSDALE, AZ 85048		Cash	
Memo:	initiative funds			
Name:	BOB ROBSON	07/03/2002	\$250.00	\$250.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	campaign funds			
Name:	GABRIELLE GIFFORD	07/03/2002	\$250.00	\$250.00
Address:	PO 26937, TUCSON, AZ 85726		Cash	
Memo:	campaign funds			
Name:	SLADE MEAD	07/03/2002	\$250.00	\$250.00
Address:	PHOENIX, PHOENIX, AZ 85044		Cash	
Memo:	campaign funds			
Name:	PJ'S FLOWERS	07/05/2002	\$116.05	\$302.05
Address:	PHOENIX, PHOENIX, AZ 85001		Cash	
Memo:	member support			
Name:	SELF STORAGE	07/18/2002	\$156.06	\$302.86
Address:	1625 S. AZ. AVE., CHANDLER, AZ 85225		Cash	
Memo:	July and August storage			
Name:	SCOTT WALL	08/01/2002	\$176.46	\$370.46
Address:	CHANDLER, CHANDLER, AZ 85225		Cash	
Memo:	supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	08/02/2002	\$182.62	\$400.05
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	supplies			
Name:	HOME DEPOT	08/04/2002	\$139.70	\$400.05
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	supplies			
Name:	PROFFESIONAL FIREFIGHTERS FOR EXCELLENT GOVERNMEN	08/05/2002	\$1,500.00	\$1,500.00
Address:	PHOENIX, PHOENIX, AZ 85012		Cash	
Memo:	campaign funds			
Name:	BRAD MILLER	08/19/2002	\$304.00	\$634.00
Address:	2447 E Mallory St, , Mesa, AZ 85213		Cash	
Memo:	convention flights			
Name:	DICK MCBLANE	08/19/2002	\$34.00	\$34.00
Address:	CHANDLER, CHANDLER, AZ 85224		Cash	
Memo:	Erie school			
Name:	DESIGN 10	08/21/2002	\$59.95	\$400.20
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	supplies			
Name:	SERRANOS RESTAURANT	08/21/2002	\$315.00	\$828.00
Address:	121 S. AZ AVE, CHANDLER, AZ 85224		Cash	
Memo:	member support			
Total of Operating Expenses			\$7,899.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,899.70	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: ARIZONA FEDERAL CREDIT UNION Address: PO Box 60070, , Phoenix, AZ 85082 Trans. Type: Interest or Dividend Received Memo: June dividends	06/29/2002	\$6.80 Cash	\$162.26
Name: ARIZONA FEDERAL CREDIT UNION Address: PO Box 60070, , Phoenix, AZ 85082 Trans. Type: Interest or Dividend Received Memo: July dividends	07/31/2002	\$7.19 Cash	\$162.26
Total of Other Receipts, Interest & Dividends		\$13.99	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$13.99	

